



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Chatham <b>PERMIT NO.:</b> SLAS 19-02 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 4/25/2012

**Date of Last Inspection:** 11/22/2011

**FACILITY NAME AND ADDRESS:**

East Coast Resources  
 51 Buttonwood Court  
 Fuquay Varina, NC 27526

**GPS COORDINATES:** N: 35.62804 W: -79.01775

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Damon Woodall  
 Telephone: (919) 577-1995  
 Email address: ecrww@yahoo.com  
 Fax: (919) 577-1998

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

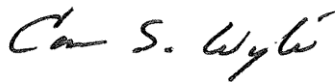
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**ADDITIONAL COMMENTS**

1. **Please submit the list of fields and corresponding crops which would reflect crop changes you have planned – it is needed for the permit renewal.** It is my understanding that corn will no longer be planted at this site.
2. It appears that the “No Trespassing” sign is missing from the site entrance.
3. Recent rains. No sign of recent application and no odors noted.
4. Did not verify setbacks at this time but field markers appear adequate.
5. The access road is adequate.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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